

Work Order ID 60879

Monday, July 26, 2010 12:28:53 PM



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Item ID: D206-648-013

Accept

Revision ID:

Item Name: GHW Modification

32A

Start Date: 7/26/2010 Start Qty: 4.00



Required Date: 8/3/2010 Req'd Qty: 4.00



Reference:

Approvals: Process Plan: *R*
QC: _____Date: *10-7-20*Tooling: _____
SPC (Y/N): _____

Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr Revision Nbr

D206-648 Rev B

0.00

100



DC

Document Control

Memo

0.00

Photocopy bluefile and create labels per PPP D206-648-013
CHG002*S.0le0727**10-7-20*

110



Pick Kit

0.00

Packaging

Packaging

Memo

0.00

10-7-27 SP

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

*S.0le0727**(X3)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D206-648-013

Accept



Setup Start



Revision ID:

Item Name: GHW Modification

Stop



Start Date: 7/26/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 8/3/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

130

Operation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

0.00

RevB

10/7/07 SL32

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D206-648-013

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/07/28 JJ

M(07/27)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 60879

Parent Item: D206-648-013

Parent Item Name: GHW Modification



Start Date: 7/26/2010

Start Qty: 4.00

Required Date: 8/3/2010

Required Qty: 4.00

Comments: IPP Rev:A 05.09.23 New issue KJ/JLM
IPP Rev:B 07-12-05 ECN 1080p DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3C37A 		Purchased	No			110	Each	108.0000	4	16		10-7-27	

Location	Loc Qty	Loc Code
ST353	8	
112454	8	
ST354	100	
114761	50	
114801	50	

NAS1149C0363 R	Purchased	No	110	Each	0.0000	4	16
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WASHER
D2652



Manufactured	No	110	Each	249.0000	8
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Location	Loc Qty	Loc Code
FG	44	
31985	44	
ST021	205	
58176	42	
59109	163	

1113524 10-7-278
1 32
10-7-275 30

24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 60879



Parent Item: D206-648-013



Parent Item Name: GHW Modification

D3414-041



Lug Assembly

Manufactured No

110 Each

Start Date: 7/26/2010

Required Date: 8/3/2010

Start Qty: 4.00

Required Qty: 4.00



10-7-27 sf

MS21043-3



Nut

Purchased No

110 Each

2,985.000
4



10-7-27 sf

Location

ST473

Loc Qty

8

53354

1

59667

7

Location

FG

Loc Qty

76

103691

76

ST301

2909

107280
112314

4
2905

Loc Code



6
16



4
8

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

FOR INSTALLATION INSTRUCTIONS/REQUIREMENTS AND TECHNICAL INFORMATION SEE APPLICABLE
DART INSTALLATION INSTRUCTIONS.

REFERENCE ONLY

QTY -011	QTY -013	PART NUMBER	DESCRIPTION
X		D206-648-011	GROUND HANDLING KIT
	X	D206-648-013	GROUND HANDLING KIT
8	8	D2652	BUSHING
2		D2659	GHW LUG
	2	D3414-041	LUG ASSEMBLY
4		AN3-37A	BOLT
	4	AN3C37A	BOLT
	4	AN960C10	WASHER
4		AN960JD10	WASHER
4		MS21042-3	NUT (OR MS21042L3)
	4	MS21043-3	NUT-

RELEASED
09/02/16 JW

B	INSTALLATION AND WEIGHT AND BALANCE INFORMATION TRANSFERRED TO DART INSTALLATION INSTRUCTIONS D206-642. ALL HARDWARE UPDATED TO SS HARDWARE.			AJS	08.09.24
A	NEW ISSUE			JB	97.11.03
REV.	DESCRIPTION			BY	DATE
DESIGN	JB	DART AEROSPACE LTD			
DRAWN	AJS	HAWKESBURY, ONTARIO, CANADA			
CHECKED		DRAWING NO.	REV. B		
MFG. APPR.	N/A	D206-648	SHEET 1 OF 1		
APPROVED	JW	TITLE	SCALE		
DE APPR.	MM	GND HANDLING WHEEL (GHW) INSTL	NONE		
DATE	08.09.24	COPYRIGHT © 1997 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD			